2017/2018 Grants and Cooperative Agreements Program Factual Findings

Lake County Sheriff's Office

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at

http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf

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Needs Assessment

No change.

Law Enforcement Certification

No change.

Project Cost Estimate

- Staff "1. OHV team member labor costs", Applicant did not comply with the Division comment. Reduce line item by 20% from \$22,500.00 to \$18,000.00.
- The 15% Indirect costs threshold is \$9,218.00, Applicant exceeded indirect costs by \$789.00. As a result indirect match was reduced by \$789.00 from \$2,500.00 to \$1,718.00
- Grant: \$61,455.00, Match: \$22,485.00, Indirect: \$9,218.00 after adjusting indirect match to comply with the 15% threshold.

Starting with the 2016/2017 Grant cycle, the following are not eligible costs:

- Firearms
- Ammo
- Firearm Accessories
- Targets
- Holsters
- Tactical Vests
- Evidence Supplies
- Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)

- Gun Racks
- Truck Vaults
- Prisoner Cages for regular patrol vehicles
- Dash Cameras for regular patrol vehicles
- Officer Worn Cameras (Body Cameras)
- Handheld Radar
- Drones
- Physical Conditioning Supplies

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The following, are only eligible as indirect costs:

- Laptops/Accessories
- Cell Phones/Accessories
- iPad Accessories
- Hand Held Radios
- Camera Accessories
- GPS Accessories
- Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)

- Batteries
- Uniforms
- Instructor Training
- Perishable skills and all other training not specific to OHV enforcement
- Car Ports/Storage
- Brochures/Printing